

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407205

Mamagoto (Saket)

Azure Hospitality Pvt. Ltd
Select Citywalk Mall, Press Enclave Marg, Saket, District
Centre, Sector 6.
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel 9650164851

Ship To

Mamagoto (Saket)
Select Citywalk Mall, Press Enclave Marg,
Saket, District Centre, Sector 6,
New Delhi, 110017, Delhi-07, IN
Tel 9650164851

Sales Invoice No : SDWSI2407205
Sales Invoice Date : 04-Oct-2024
Status : Posted
Cust Ref No : SO2410000314
Sales Order : 04-Oct-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 04-Oct-2024

GSTIN NO:07AAGCA9135K2ZE

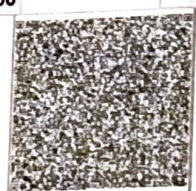
PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
Total			05.00					1,600.02

96670 29602
P/MR/P

Payment Terms : Cash Payment
General Terms :



GST18%

₹ 244.07

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED AND TWO ONLY

Grand Total :
Net To Pay

₹ 1,600.02
₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
Total	1,355.95		122.04		122.04		00.00	244.07

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)